

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050803 10:57

Commit# : We5623

OLD COLONY CORRECTIONAL CENTER

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Name : JEWETT, WILLIAM, JR

Statement From 20050201

Inst : OLD COLONY CORRECTIONAL CENTER

To 20050803

Block : DAWES II

Cell/Bed : G11/T

| Transaction Date | Type | Receipt # | Check No | Inst Name | Notes | Personal | | Savings | |
|--|--|--------------|-------------|--------------|---|------------|------------|---------|---------|
| | | | | | | Income | Expense | Income | Expense |
| Total Transaction before this Period : | | | | | | \$7,121.31 | \$7,089.77 | \$27.02 | \$27.02 |
| 20050201 22:30 | CN - Canteen | 4066594 | | OCC | ~Canteen Date : 20050201 | \$0.00 | \$27.14 | \$0.00 | \$0.00 |
| 20050202 23:01 | PY - Payroll | 4075104 | | OCC | ~20050116 To 20050122 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050204 09:03 | MI - Mail | 4088333 | | STH | ~DEBORAH JEWETT | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050204 09:03 | M/ - Maintenance and Ad nistration | 4088334 | | STH | ~Monthly Maintenance and Administration Fee | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 20050204 09:03 | TI - Transfer from Ins itution | 4088336 | | STH | ~Associate Receipt Number is 4088333 | \$0.00 | \$49.00 | \$0.00 | \$0.00 |
| 20050204 09:03 | TI - Transfer from Ins itution | 4088337 | | OCC | ~Associate Receipt Number is 4088333 | \$49.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050207 08:34 | MI - Mail | 4092426 | | STH | ~DEBORAH JEWETT | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050207 08:34 | TI - Transfer from Ins itution | 4092427 | | STH | ~Associate Receipt Number is 4092426 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 20050207 08:34 | TI - Transfer from Ins itution | 4092428 | | OCC | ~Associate Receipt Number is 4092426 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050208 22:30 | CN - Canteen | 4102416 | | OCC | ~Canteen Date : 20050208 | \$0.00 | \$47.02 | \$0.00 | \$0.00 |
| 20050209 16:46 | IS - Interest | 4109233 | | OCC | | \$0.08 | \$0.00 | \$0.00 | \$0.00 |
| 20050209 23:01 | PY - Payroll | 4125249 | | OCC | ~20050123 To 20050129 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050215 22:30 | CN - Canteen | 4152139 | | OCC | ~Canteen Date : 20050215 | \$0.00 | \$20.11 | \$0.00 | \$0.00 |
| 20050216 12:25 | IC - Transfer from Innate to Club A/c | 4154421 | | OCC | ~SICK CALL 1/6/05~MEDICAL CO-PAYMENT - Z4~MEDICAL CO-PAYMENT - Z4 | \$0.00 | \$9.00 | \$0.00 | \$0.00 |
| 20050216 23:01 | PY - Payroll | 4158003 | | OCC | ~20050130 To 20050205 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050222 22:30 | CN - Canteen | 4181585 | | OCC | ~Canteen Date : 20050222 | \$0.00 | \$41.96 | \$0.00 | \$0.00 |
| 20050223 23:01 | PY - Payroll | 4186933 | | OCC | ~20050206 To 20050212 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050301 22:30 | CN - Canteen | 4212199 | | OCC | ~Canteen Date : 20050301 | \$0.00 | \$5.23 | \$0.00 | \$0.00 |
| 20050302 23:01 | PY - Payroll | 4218502 | | OCC | ~20050213 To 20050219 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050308 22:30 | CN - Canteen | 4247511 | | OCC | ~Canteen Date : 20050308 | \$0.00 | \$4.98 | \$0.00 | \$0.00 |
| 20050309 23:01 | PY - Payroll | 4253735 | | OCC | ~20050220 To 20050226 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050311 08:52 | MI - Mail | 4266754 | | STH | ~DEBORAH JEWETT | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050311 08:52 | M/ - Maintenance and Ad nistration | 4266755 | | STH | ~Monthly Maintenance and Administration Fee | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 20050311 08:52 | TI - Transfer from Ins itution | 4266760 | | STH | ~Associate Receipt Number is 4266754 | \$0.00 | \$49.00 | \$0.00 | \$0.00 |
| 20050311 08:52 | TI - Transfer from Ins itution | 4266761 | | OCC | ~Associate Receipt Number is 4266754 | \$49.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050315 16:52 | IS - Interest | 4280374 | | OCC | | \$0.10 | \$0.00 | \$0.00 | \$0.00 |
| 20050315 22:30 | CN - Canteen | 4295584 | | OCC | ~Canteen Date : 20050315 | \$0.00 | \$37.85 | \$0.00 | \$0.00 |
| 20050316 23:01 | PY - Payroll | 4301291 | | OCC | ~20050227 To 20050305 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050321 14:25 | MI - Mail | 4320102 | | STH | ~DEBORAH JEWETT | \$50.00 | \$0.00 | \$0.00 | \$0.00 |

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050803 10:57

Page : 2

Commit# : W05623
 Name : JEWETT, WILLIAM, JR
 Inst : OLD COLONY CORRECTIONAL CENTER
 Block : DAWES II
 Cell/Bed : G17 /T

OLD COLONY CORRECTIONAL CENTER
 Statement From 20050201
 To 20050803

| Transaction Date | Type | Receipt # | Check No | Inst Name | Notes | Personal | | Savings | |
|------------------|-------------------------------------|-----------|----------|-----------|---|----------|---------|---------|---------|
| | | | | | | Income | Expense | Income | Expense |
| 20050321 14:25 | TI - Transfer from Institution | 4320103 | | STH | ~Associate Receipt Number is 4320102 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 20050321 14:25 | TI - Transfer from Institution | 4320104 | | OCC | ~Associate Receipt Number is 4320102 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050322 22:30 | CH - Canteen | 4327672 | | OCC | ~Canteen Date : 20050322 | \$0.00 | \$18.50 | \$0.00 | \$0.00 |
| 20050323 23:01 | PY - Payroll | 4333080 | | OCC | ~20050306 To 20050312 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050329 22:30 | CH - Canteen | 4359278 | | OCC | ~Canteen Date : 20050329 | \$0.00 | \$47.49 | \$0.00 | \$0.00 |
| 20050330 23:01 | PY - Payroll | 4364384 | | OCC | ~20050313 To 20050319 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050405 22:30 | CH - Canteen | 4394713 | | OCC | ~Canteen Date : 20050405 | \$0.00 | \$14.53 | \$0.00 | \$0.00 |
| 20050406 23:01 | PY - Payroll | 4401975 | | OCC | ~20050320 To 20050326 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050407 08:45 | MI - Mail | 4409822 | | STH | ~DEBORAH JEWETT | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050407 08:45 | MA - Maintenance and Administration | 4409824 | | STH | ~Monthly Maintenance and Administration Fee | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 20050407 08:45 | TI - Transfer from Institution | 4409828 | | STH | ~Associate Receipt Number is 4409822 | \$0.00 | \$49.00 | \$0.00 | \$0.00 |
| 20050407 08:45 | TI - Transfer from Institution | 4409829 | | OCC | ~Associate Receipt Number is 4409822 | \$49.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050408 16:47 | IS - Interest | 4420361 | | OCC | | \$0.09 | \$0.00 | \$0.00 | \$0.00 |
| 20050412 22:30 | CH - Canteen | 4446467 | | OCC | ~Canteen Date : 20050412 | \$0.00 | \$54.76 | \$0.00 | \$0.00 |
| 20050413 23:01 | PY - Payroll | 4452914 | | OCC | ~20050327 To 20050402 | \$2.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050413 23:02 | PY - Payroll | 4453498 | | OCC | ~20050327 To 20050402 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050419 22:30 | CH - Canteen | 4479121 | | OCC | ~Canteen Date : 20050419 | \$0.00 | \$4.98 | \$0.00 | \$0.00 |
| 20050420 23:06 | PY - Payroll | 4484243 | | OCC | ~20050403 To 20050409 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050422 09:00 | MI - Mail | 4496397 | | STH | ~DEBORAH J | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050422 09:00 | TI - Transfer from Institution | 4496404 | | STH | ~Associate Receipt Number is 4496397 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 20050422 09:00 | TI - Transfer from Institution | 4496405 | | OCC | ~Associate Receipt Number is 4496397 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050426 22:30 | CH - Canteen | 4507182 | | OCC | ~Canteen Date : 20050426 | \$0.00 | \$53.08 | \$0.00 | \$0.00 |
| 20050427 23:02 | PY - Payroll | 4514728 | | OCC | ~20050410 To 20050416 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050503 08:04 | MI - Mail | 4538830 | | STH | ~DEBORAH JEWETT | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050503 08:04 | MA - Maintenance and Administration | 4538832 | | STH | ~Monthly Maintenance and Administration Fee | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 20050503 08:04 | TI - Transfer from Institution | 4538834 | | STH | ~Associate Receipt Number is 4538830 | \$0.00 | \$49.00 | \$0.00 | \$0.00 |
| 20050503 08:04 | TI - Transfer from Institution | 4538835 | | OCC | ~Associate Receipt Number is 4538830 | \$49.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050503 22:30 | CH - Canteen | 4543976 | | OCC | ~Canteen Date : 20050503 | \$0.00 | \$8.90 | \$0.00 | \$0.00 |
| 20050504 23:02 | PY - Payroll | 4550973 | | OCC | ~20050417 To 20050423 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050510 22:30 | CH - Canteen | 4581390 | | OCC | ~Canteen Date : 20050510 | \$0.00 | \$54.20 | \$0.00 | \$0.00 |
| 20050511 16:47 | IS - Interest | 4586813 | | OCC | | \$0.07 | \$0.00 | \$0.00 | \$0.00 |

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050803 10:57

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Commit# : Wt 5623

OLD COLONY CORRECTIONAL CENTER

Name : JE'VETT, WILLIAM, JR

Statement From 20050201

Inst : OLD COLONY CORRECTIONAL CENTER

To 20050803

Block : DA WES II

Cell/Bed : G17 /T

| Transaction Date | Type | Receipt # | Check No | Inst Name | Notes | Income | Personal Expense | Savings Income | Savings Expense |
|------------------|---------------------------------------|-----------|----------|-----------|--|------------|------------------|----------------|-----------------|
| ACCOUNT - Z5 | | | | | | | | | |
| 20050628 22:30 | CN - Canteen | 4845443 | | OCC | ~Canteen Date : 20050628 | \$0.00 | \$51.24 | \$0.00 | \$0.00 |
| 20050629 23:02 | PY - Payroll | 4852310 | | OCC | ~20050612 To 20050618 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050705 22:30 | CN - Canteen | 4879809 | | OCC | ~Canteen Date : 20050705 | \$0.00 | \$14.56 | \$0.00 | \$0.00 |
| 20050706 23:02 | PY - Payroll | 4888979 | | OCC | ~20050619 To 20050625 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050707 10:02 | MI - Mail | 4896714 | | STH | ~DEBORAH J | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050707 10:02 | MJ - Maintenance and Administration | 4896716 | | STH | ~Monthly Maintenance and Administration Fee | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 20050707 10:02 | TI - Transfer from Institution | 4896718 | | STH | ~Associate Receipt Number is 4896714 | \$0.00 | \$49.00 | \$0.00 | \$0.00 |
| 20050707 10:02 | TI - Transfer from Institution | 4896719 | | OCC | ~Associate Receipt Number is 4896714 | \$49.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050712 22:30 | CN - Canteen | 4918433 | | OCC | ~Canteen Date : 20050712 | \$0.00 | \$53.08 | \$0.00 | \$0.00 |
| 20050713 16:51 | IS - Interest | 4924079 | | OCC | | \$0.33 | \$0.00 | \$0.00 | \$0.00 |
| 20050713 23:04 | PY - Payroll | 4941342 | | OCC | ~20050626 To 20050702 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050714 09:01 | MI - Mail | 4947731 | | STH | ~DEBORAH JEWETT | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050714 09:01 | TI - Transfer from Institution | 4947732 | | STH | ~Associate Receipt Number is 4947731 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 20050714 09:01 | TI - Transfer from Institution | 4947733 | | OCC | ~Associate Receipt Number is 4947731 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050719 22:30 | CN - Canteen | 4967342 | | OCC | ~Canteen Date : 20050719 | \$0.00 | \$46.19 | \$0.00 | \$0.00 |
| 20050720 11:18 | IC - Transfer from Inmate to Club A/c | 4969025 | | OCC | ~cert 70032260000013470159~POSTAGE - Z11~POSTAGE - Z11 | \$0.00 | \$4.65 | \$0.00 | \$0.00 |
| 20050720 23:06 | PY - Payroll | 4973886 | | OCC | ~20050703 To 20050709 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050726 22:30 | CN - Canteen | 4998166 | | OCC | ~Canteen Date : 20050726 | \$0.00 | \$10.19 | \$0.00 | \$0.00 |
| 20050727 23:03 | PY - Payroll | 5004414 | | OCC | ~20050710 To 20050716 | \$5.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050801 08:58 | MI - Mail | 5019174 | | STH | ~DEBORAH JEWETT | \$60.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050801 08:58 | MJ - Maintenance and Administration | 5019176 | | STH | ~Monthly Maintenance and Administration Fee | \$0.00 | \$1.00 | \$0.00 | \$0.00 |
| 20050801 08:58 | TI - Transfer from Institution | 5019178 | | STH | ~Associate Receipt Number is 5019174 | \$0.00 | \$59.00 | \$0.00 | \$0.00 |
| 20050801 08:58 | TI - Transfer from Institution | 5019179 | | OCC | ~Associate Receipt Number is 5019174 | \$59.00 | \$0.00 | \$0.00 | \$0.00 |
| 20050802 22:30 | CN - Canteen | 5032332 | | OCC | ~Canteen Date : 20050802 | \$0.00 | \$5.50 | \$0.00 | \$0.00 |
| | | | | | | \$1,645.77 | \$1,618.23 | \$0.00 | \$0.00 |

Balance as of ending date : **Personal** \$59.08 **Savings** \$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050803 10:57

Commit# : Wt 5623

OLD COLONY CORRECTIONAL CENTER

Page : 5

Name : JE'VETT, WILLIAM, , JR

Statement From 20050201

Inst : OLD COLONY CORRECTIONAL CENTER

To 20050803

Block : DA WES II

Cell/Bed : G17 /T

Current Balances :

| Personal | Saving | Freeze | Loan | Restitution | Sentence |
|----------|--------|--------|--------|-------------|----------|
| \$59.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |